



94

Order Status Dialog Box ⑦

27

40 41 44 42

**Project Fields**

Project Name ☐ Required Delivery Date ⑦

JON M5P20D100002 → Expires JON NOF Balance Labor ☐ URGENT ☐

Mat'l ☐

Justification ☐ This has become a safety issue with the antenna shop. Trying to handle a radio for communications while working on a tower. The YU handsets

29

28

Vendor Name  
David Clark Company Inc.  
Vendor 360 mFranklin St. Box 15054  
Add Worcester Ma. 01615-0054

50 51

Vendor Phone No.  
508-751-5600

Vendor Point Of Contact

57

43

52

⑦ Internet Addresses up to 5-ALA URLs  
www.RPSeagle.com

GO TO GO TO GO TO GO TO GO TO

49

FIG. 1B

Requester		Processor		Project		900 ORDER STATUS		Approval Chain		Date Printed: 11/11/99	
Order #	Requester Name	Description of Part	Part Number	Processor	To From	Project Name	Response Dates	Job Order	Date Rec'd	Cost	
01-900-155	GREEN	1/2" bander		HOWARD						\$491.58	
11/08/00		WJ-362-13W		US OFFICE PROD.							
01-900-156	WHITE	Electric Strike, Series 5000		COOMBS						\$120.00	
11/08/00				Nason's Lock&Safe							
01-900-157	GRAY	STERRING TIRES CUSTOM HIGH MILE		BORDERS						\$298.08	
11/08/00		180854875		Danials Tire Service							
01-900-159	JONES	HAND OPERATED PUMP		JONES						\$167.60	
11/13/00		HP121DA65		BRAND HYDRAULICS							
<div> <div>Sec/ Br/ Fin/ Div/</div> <div>11/13 11/14 11/15 11/16</div> <div>N50F0V/C21001</div> </div>											
01-900-163	DUNN			CONVALEZ						\$0.00	
11/14/00											
<div> <div>Sec/ Br/ Fin/ Div/</div> <div></div> <div>MSP1TD1C3001</div> </div>											

† A red border around the Order # box indicates the order is URGENT.

Order # background color: grey = received, yellow = active, red = cancelled.

†† The current Approver category is shown in blue and underlined.

A red, italicized entry indicates rejection.

✓ A green checkmark to the right of the chain indicates approval to purchase.

Order: 01-900-180	MORE 900 Signature Buttons	Processor JONES x6459	12/13/2000 = 0348
Requester: DOE, JANE	Code 522320D	Phone X6201	
Part # H7240 Headset	Size	Rqrd Delivery Date	
Order:	VOX HEAD SET for Mobil Radio	<input type="checkbox"/> at \$819.00 EA for \$3.00	
		Items 2--20: \$3.00	
		S & H: 0	
JON		Total \$3.00	Cost not to Exceed
M5F2MD100002 Expires: NOV N0F UnExp Bai: 0.00	Mat'l: N Labor: N Type of Funds: Total	26	
Justification: This has become a safety issue with the Antenna shop. Trying to handle a radio for communications while working on a tower. The		<input checked="" type="checkbox"/> Extended Description	
		<input type="checkbox"/> Sole Source stmt	
		<input type="checkbox"/> Urgency stmt	
A form has NOT been printed		David Clark Company Inc.	
Order Status Dialog Box		94	
<p>1. Below on the left is the APPROVAL CHAIN. When approved, a bold, green checkmark will appear at the bottom left of the chain.          2. The colored, oblong "inbox" buttons by each review level, allow you to see those requests pending review at that level/code.</p>			

FIG. 3A

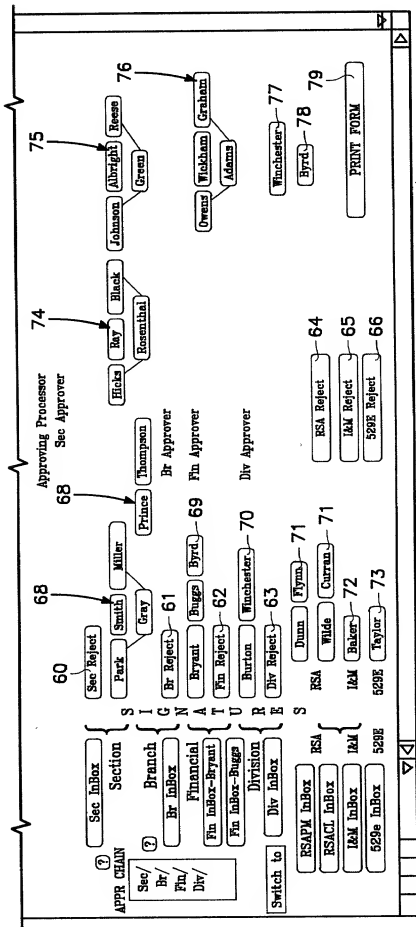


FIG. 3B

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20

MORE Order #: 01-900-180  
Requester: DOE, JANE  
Order:  
522320D  
X3201  
Processor: JONES  
Credition Date: 12/13/2000=0348  
522B00d  
JONES

BANKCARD REQUESTION NO.:  
Order Status Dialog Box (?)

94

104-99 98 108  
①Credit Card Long Stub ④481/1  
①HazMat CC Short Stub ①SPEN

97 106

Assigned Processor Mode  
Start  
Signature Cycle

90

Headless Processor Pool  
e-mail list  
Signatory

Print Credit Card Form

Print Src Supply & Extended Description

Print Signature

Reject Fixed, Resume Signature Cycle

GO TO

CREDIT CARD

Dir Hd Sig needed?  
① YES ① NO

Ordered Status  
① Gray  
① Red  
① Yellow 26

Already Added: No  
Add to Stock

102

Not Reviewed Rpt (?)  
Slow Purchase Rpt (?)  
Slow Delivery Rpt (?)  
Enter Ordered Date(s)  
Enter Rec'd Date(s)

EA for \$0.00  
S & H \$0.00  
Items 2-20 cost: \$0.00  
for a Total of \$0.00

Pg 2  
92

e-mail Requester -Problem-

A form has NOT been printed.

FIG. 4

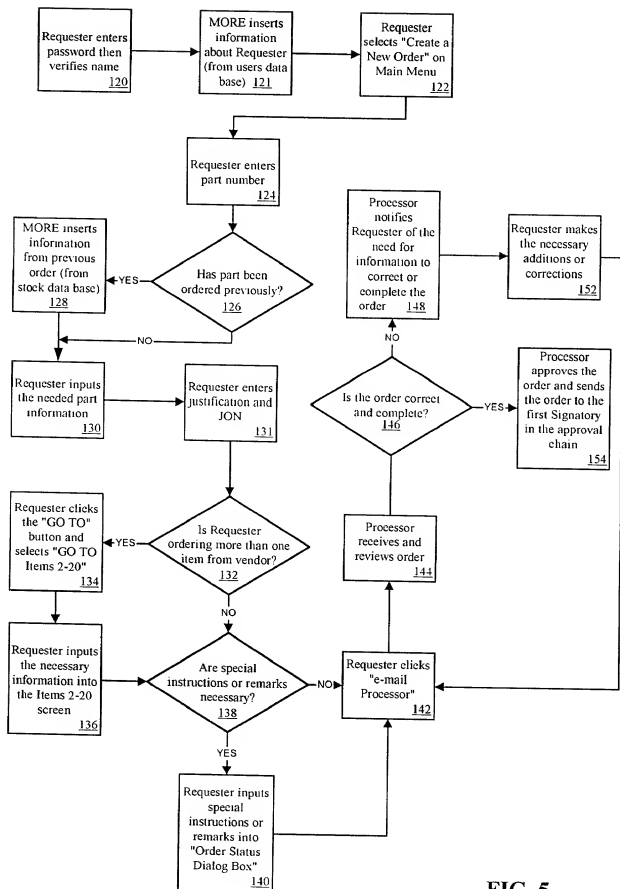


FIG. 5

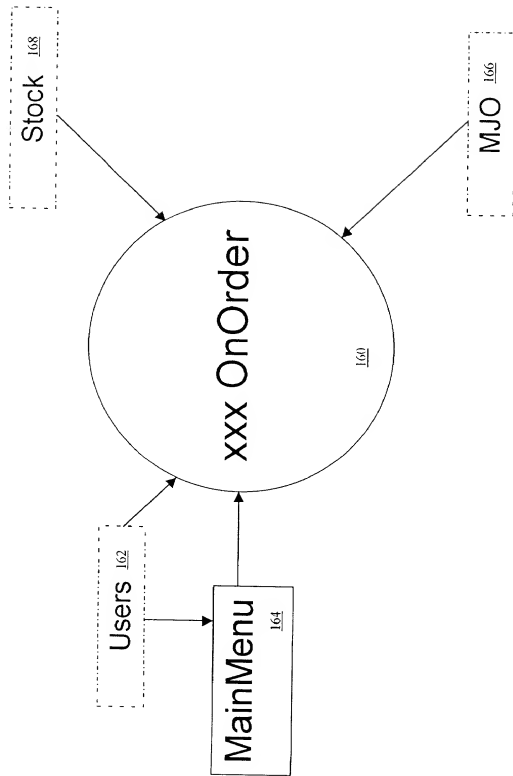


FIG. 6



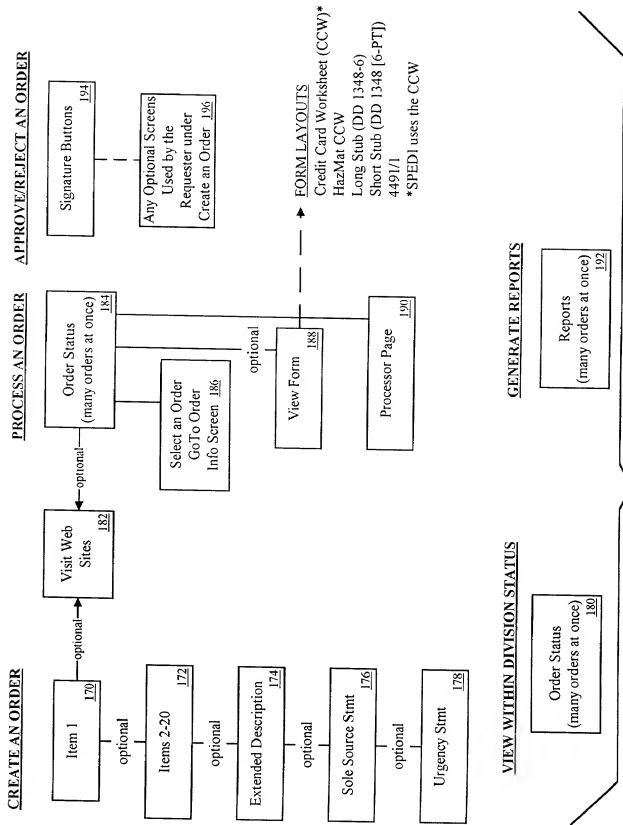


FIG. 7